



[Handwritten mark resembling a stylized 'S' or 'B']

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Rostoker et al.
Appl. No. : 10/799530
Filing Date : March 11, 2004
Title : FORMATION OF A FIELD REVERSED CONFIGURATION FOR
MAGNETIC AND ELECTROSTATIC CONFINEMENT OF
PLASMA
Group Art Unit : To be assigned
Examiner : To be assigned
Docket No. : 703538.4039
Customer No.: 34313

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST TO CHARGE DEPOSIT ACCOUNT

Sir:

Applicant hereby notifies the U.S. Patent & Trademark Office that the subject application was incorrectly charged for extra claims fee on March 17, 2004.

Consequently, the fee authorized to be charged to the Deposit Account of Orrick, Herrington & Sutcliffe LLP on March 17, 2004, was incorrect, and applicant respectfully requests an additional charge of \$124.00. The amount charged for the extra claims was \$126.00 and the correct amount to be charged was \$250.00. Please see the copy of the Deposit Account Statement for March 2004 (p. 3) attached hereto.

03/30/2004 CNGUYEN 00000135 150665 10799530

01 FC:2202 126.00 DA

CERTIFICATE OF MAILING
37 CFR §1.8

I hereby certify, pursuant to 37 CFR §1.8, that I have reasonable basis to expect that that this paper or fee (along with any referred to as being attached or enclosed) would be mailed or transmitted on or before the date indicated with the United States Postal Service with sufficient postage as first class mail on the date shown below in an envelope addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450

Dated: March 25, 2004

DOCSOC1:149022.1
703538-4039 K2R

[Handwritten signature of Mary L. Smith]

Mary L. Smith

Applicant : Rostoker et al.
Appl. No. : 10/799530
Examiner : To be assigned
Docket No. : 703538.4039

The Commissioner is requested to charge Orrick, Herrington & Sutcliffe's Deposit Account No. **15-0665** in the amount of \$124.00 for the extra claims filed on March 11, 2004 regarding the subject application.

Respectfully submitted,

ORRICK, HERRINGTON & SUTCLIFFE LLP

By: 

Kenneth S. Roberts

Reg. No. 38,283

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Deposit Account Statement

Requested Statement Month: March 2004
 Deposit Account Number: 150665
 Name: ORRICK HERRINGTON & SUTCLIFFE
 Attention:
 Address: 666 FIFTH AVENUE
 City: NEW YORK
 State: NY
 Zip: 10103-0001

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	121	09732835	701879.5	8021	\$40.00	\$23,998.00
03/02	27	10786444	701879.4014	1001	\$770.00	\$23,228.00
03/02	28	10786444	701879.4014	1202	\$36.00	\$23,192.00
03/02	65	10786699	13634.4006	2001	\$385.00	\$22,807.00
03/02	65	E-REPLENISHMENT		9203	-\$10,078.00	\$32,885.00
03/02	66	10786699	13634.4006	2202	\$126.00	\$32,759.00
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03/03	44	10787646	705593.4002	2201	\$301.00	\$32,073.00
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03/03	573	76185377	13220-9	7004	\$150.00	\$28,582.00
03/03	1119	76250418	11910-1/1640	7003	\$100.00	\$28,482.00
03/04	166	78179771		6003	\$100.00	\$28,382.00
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03/05	1125	2126578	10114-3	7208	\$200.00	\$22,186.00
03/05	1126	2126578	10114-3	7206	\$100.00	\$22,086.00
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03/15	5	Z1230538	10114.3	6901	\$100.00	\$27,931.00
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03/16	221	09906903	63/087	8001	\$3.00	\$29,309.00
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03/17 5	10023587	706737.41	2201	\$43.00	\$29,056.00
03/17 6	10023587	706737.41	2202	\$18.00	\$29,038.00
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03/17 12	1503730	1696-310/1640	8522	\$425.00	\$28,573.00
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03/17 136	10799529	700145.4004	2001	\$385.00	\$28,108.00
03/17 137	10799529	700145.4004	2202	\$342.00	\$27,766.00
03/17 138	10800274	13533.4041	2001	\$385.00	\$27,381.00
03/17 173	10799530	703538.4039	2001	\$385.00	\$26,996.00 - Basic
03/17 174	10799530	703538.4039	2202	\$126.00	\$26,870.00 - Excess claims over 20
03/17 213	60483488	13547.4012	8021	\$40.00	\$26,830.00
03/17 215	60483488	13547.4012	8021	\$40.00	\$26,790.00
03/17 420	10150659	273/211	2501	\$665.00	\$26,125.00
03/17 421	10150659	273/211	1504	\$300.00	\$25,825.00
03/17 422	10150659	273/211	8001	\$36.00	\$25,789.00
03/17 454	PCT/US04/07579	700145.4001	1601	\$300.00	\$25,489.00
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03/17 457	PCT/US04/07579	700145.4001	1703	\$110.00	\$23,418.00
03/17 458	PCT/US04/07579	700145.4001	8007	\$40.00	\$23,378.00
03/18 93	10801961	13361.4011	2001	\$385.00	\$22,993.00
03/18 132	78175606		6005	\$100.00	\$22,893.00
03/18 133	78175606		6003	\$100.00	\$22,793.00
03/18 167	10799529	700145.4004	8021	\$40.00	\$22,753.00
03/18 1156	78386593	11779-1	7001	\$335.00	\$22,418.00
03/18 1287	78386687	11779-1	7001	\$335.00	\$22,083.00
03/19 7	09802221	262/168	1501	\$1,330.00	\$20,753.00
03/19 8	09802221	262/168	1504	\$300.00	\$20,453.00
03/19 9	09802221	262/168	8001	\$3.00	\$20,450.00
03/19 58	10802248	702563.4011	2001	\$385.00	\$20,065.00
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03/22 16	2339919	11154-1	8521	\$40.00	\$19,610.00
03/22 17	2617505	11154-1	8521	\$40.00	\$19,570.00
03/22 18	2617505	11154-1	8522	\$25.00	\$19,545.00
03/22 385	78387809	14326-1	7001	\$1,005.00	\$18,540.00
03/22 394	78387813	14326-1	7001	\$1,005.00	\$17,535.00
03/23 81	60554875	703538.1042	2005	\$80.00	\$17,455.00
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03/23 231	10013588	269/283	1504	\$300.00	\$16,380.00
03/23 232	10013588	269/283	8001	\$36.00	\$16,344.00
03/23 238	10337596	703567.21	2801	\$385.00	\$15,959.00
03/23 435	78388646	704067.6002	7001	\$335.00	\$15,624.00
03/24 25	10638115	701879.4007	2001	\$385.00	\$15,239.00
03/24 26	10638115	701879.4007	2051	\$65.00	\$15,174.00
03/24 27	10638115	701879.4007	2202	\$261.00	\$14,913.00
03/24 28	10638115	701879.4007	2253	\$475.00	\$14,438.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$24,038.00	\$38,159.00	\$28,559.00	\$14,438.00

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